

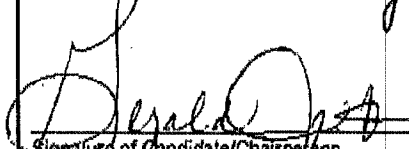
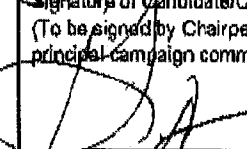
Feb. 16. 2016 4:12PM

FAULK & WINKLER

CANDIDATE'S REPORT

No. 1189 P. 2/10

(to be filed by candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Gerald Williams 32750 Bowie Street White Castle, LA 70788-		2. Office Sought (Include title of office as well as parish, city, town and/or election district) Mayor Town of White Castle	OFFICE USE ONLY 11/14 Supp. 2015 2/16 2016 FEB 16 PM 4:49
3. Date of Primary 11/04/2014 This report covers from 01/01/2015 through 12/31/2015			
4. Type of Report: ____ 180th day prior to primary ____ 90th day prior to primary ____ 30th day prior to primary ____ 10th day prior to primary ____ 10th day prior to general ____ 40th day after general ____ Annual (future election) <input checked="" type="checkbox"/> Supplemental (past election) ____ Amendment to prior report			
5. FINAL REPORT IF: ____ Withdrawn ____ Filed after the election AND all loans and debts paid ____ Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Iberville Federal Credit Union PO Box 88 Plaquemine, LA 70765-0088	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report Gerald Williams Daytime Telephone (225) 678-0788			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 16 th day of February 2014  _____ Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  _____ Signature of Treasurer			8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		\$1,281.44
2. In-kind Contributions (Schedule A-2)		\$0.00
3. Campaign paraphernalia sales of \$25 or less		\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		\$1,281.44
5. Other Receipts (Schedule A-3)		\$0.00
6. Loans Received (Schedule B)		\$0.00
7. Loan Repayments Received (Schedule D)		\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		\$1,281.44

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		\$1,521.60
10. Other Disbursements (Schedule E-2)		\$148.95
11. Loan Repayments Made (Schedule B)		\$0.00
12. Funds Loaned (Schedule D)		\$0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		\$1,670.55

FINANCIAL SUMMARY		This Period
14. Funds on hand at the beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		\$389.11
15. <i>Plus</i> total receipts this period (Line 8 above)		\$1,281.44
16. <i>Less</i> total disbursements this period (Line 13 above)		\$1,670.55
17. <i>Less</i> in-kind contributions (Line 2 above)		\$0.00
18. Funds on hand at close of reporting period		\$0.00

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)		\$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		\$0.00

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$0.00

SPECIAL TRANSACTIONS - total for election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a prorata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period	a. Date(s)	b. Amount(s)	3. Total this Election
Faulk & Winkler LLC 6811 Jefferson Highway Baton Rouge, LA 70806- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		03/01/2015	\$500.00	\$0.00
Faulk & Winkler LLC 6811 Jefferson Highway Baton Rouge, LA 70806- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		09/10/2015	\$250.00	\$0.00
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		04/20/2015	\$15.00	\$0.00
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		08/31/2015	\$15.00	\$0.00
Gerald Jermarr Williams 32750 Bowie St. White Castle, LA 70788- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		01/23/2015	\$15.72	\$0.00
Gerald Jermarr Williams 32750 Bowie St. White Castle, LA 70788- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		06/01/2015	\$64.12	\$0.00
Gerald Jermarr Williams 32750 Bowie St. White Castle, LA 70788- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		07/02/2015	\$20.00	\$0.00
4. SUBTOTAL (this page)			\$879.84	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Gerald Jermarr Williams 32750 Bowie St. White Castle, LA 70788- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/27/2015	\$220.00	\$0.00
Gerald Jermarr Williams 32750 Bowie St. White Castle, LA 70788- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2015	\$9.00	\$0.00
Gerald Jermarr Williams 32750 Bowie St. White Castle, LA 70788- POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/2015	\$172.60	\$0.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$401.60	N/A
5. TOTAL (complete only on last page of this schedule)		\$1,281.44	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) \$0.00	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kawanda Briley White Castle, LA 70788-	04/20/2015	Constituent donation	\$25.00
Crown Trophy 5140 S Sherwood Forest Blvd. Baton Rouge, LA 70816-	08/27/2015	Plaques for community awards	\$153.05
Daigle's Supermarket 32845 Bowie Street White Castle, LA 70788-	01/09/2015	Campaign food	\$275.00
Don's Sportsman Shop 24545 Highway 1 Plaquemine, LA 70764-	01/02/2015	Campaign supplies	\$75.00
DPD Dance Academy Charge through Casrissa Breaux White Castle, LA 70788-	12/18/2015	Donation to High School Dance Team	\$100.00
Greater Bethesda Missionary Baptist Church 32425 Bowie St White Castle, LA 70788-	12/18/2015	Donation	\$40.00
Town of White Castle 32711 Bowie St. White Castle, LA 70788-	10/27/2015	Donation - campaign giveaway for Town of White Castle's Community event "Boo on Bowie"	\$100.00
Vicknair Printing 23525 Eden St. Plaquemine, LA 70764-	08/27/2015	Invitations for Town community event	\$200.00
3. SUBTOTAL (optional)			\$968.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Vicknair Printing 23525 Eden St. Plaquemine, LA 70764-	10/16/2015	Campaign banners and posters	\$103.55
Gerald Jermarr Williams 32750 Bowie St. White Castle, LA 70788-	03/31/2015	Campaign supplies - t-shirts	\$450.00
3. SUBTOTAL (optional)			\$553.55
4. TOTAL (optional - complete only on last page of this schedule)			\$1,521.60

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066	03/31/2015	Bank service fee	\$40.00
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066	05/31/2015	Bank Service Fee	\$28.95
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066	06/30/2015	Bank service fee	\$20.00
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066	07/31/2015	Bank service fee	\$20.00
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066	09/30/2015	Bank service fee	\$20.00
Iberville Federal Credit Union PO Box 66 Plaquemine, LA 70765-0066	10/31/2015	Bank service fee	\$20.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$148.95